

**PREFEITURA MUNICIPAL DE PELOTAS****05.99.03.40.22 - Folha com Programa Trab/Total Bruto**

MATR_EXTER...	NOME_FUNCIONARIO	TOTAL_VENC	COD_PROGRAMA ▼	FONTE_RECURSO	DESCR_REG...
DESCR_SIMULACAO : Prefeitura 13° - 2020 Somar(TOTAL_VENC) = 459988,08					
DESCR_PROGRAMA : Enfrentamento da Emergência COVID19 Somar(TOTAL_VENC) = 459988,08					
DESCR_CARGO : Agente Administrativo Somar(TOTAL_VENC) = 7076,59					
8022	DENISE MOREIRA VARGAS	1302,64	10.122.0101.2253.00	4511 - COVID-19	Estatutário
8976	SIDNEI LOURO JORGE JUNIOR	4082,69	10.122.0101.2253.00	4511 - COVID-19	Estatutário
12555	ANDREA GOMES VIANA	1691,26	10.122.0101.2253.00	4511 - COVID-19	Estatutário
DESCR_CARGO : Agente de Combate Às Endemias Somar(TOTAL_VENC) = 29993,39					
37160	MATHEUS DA NOVA MATOS	1719	10.122.0101.2253.00	4511 - COVID-19	CLT
37164	NARA REGINA APOLINARIO OLIZ	1719	10.122.0101.2253.00	4511 - COVID-19	CLT
37165	LUCELIA GONCALVES DA SILVA	1719	10.122.0101.2253.00	4511 - COVID-19	CLT
37166	BRUNA PLAMER HELWIG	1716,07	10.122.0101.2253.00	4511 - COVID-19	CLT
37167	GISELE BARCELLOS MACHADO	2896,34	10.122.0101.2253.00	4511 - COVID-19	CLT
37173	MARCELO NOGUEIRA VERGARA	1719	10.122.0101.2253.00	4511 - COVID-19	CLT
37179	PATRICIA WENDLER SELL	1719	10.122.0101.2253.00	4511 - COVID-19	CLT
37210	HUGO MELO DE SOUZA	2746,26	10.122.0101.2253.00	4511 - COVID-19	CLT
37241	LEONARDO LIEBERKNECHT ALCANT	1719	10.122.0101.2253.00	4511 - COVID-19	CLT
37266	FERNANDA DA SILVA DUARTE	1716,07	10.122.0101.2253.00	4511 - COVID-19	CLT
37329	DIEGO DA SILVA FERREIRA	1925,07	10.122.0101.2253.00	4511 - COVID-19	CLT
37355	ALINE LAZARI DE OLIVEIRA BOTELH	1719	10.122.0101.2253.00	4511 - COVID-19	CLT
37367	LOUISE VARGAS RIBEIRO	1716,07	10.122.0101.2253.00	4511 - COVID-19	CLT
37370	JENNIFER DA SILVA VAHL	1806,51	10.122.0101.2253.00	4511 - COVID-19	CLT
37403	FERNANDA DE SOUZA ABILLEIRA	1719	10.122.0101.2253.00	4511 - COVID-19	CLT
37783	ANGELA CRISTINA DE SOUZA MULLE	1719	10.122.0101.2253.00	4511 - COVID-19	CLT
DESCR_CARGO : Agente Fiscal Somar(TOTAL_VENC) = 33376,55					
1840	PAULO ROBERTO DUTRA SILVEIRA	3298,58	10.122.0101.2253.00	4511 - COVID-19	CLT
3086	SERGIO LUIZ COUTO CASANOVA	3326,65	10.122.0101.2253.00	4511 - COVID-19	CLT
5427	ANDRE LUIZ DA SILVA MAGALHAES	3651,3	10.122.0101.2253.00	4511 - COVID-19	CLT
25633	PAULO RENATO NUNES LOURO	3731,65	10.122.0101.2253.00	4511 - COVID-19	Estatutário
28692	ROGERIO FERREIRA PEREIRA	3077,62	10.122.0101.2253.00	4511 - COVID-19	Estatutário
28694	CRISTIANO NUBIAS DE MEDEIROS	3440,35	10.122.0101.2253.00	4511 - COVID-19	Estatutário
29744	DAVID DUQUIA MACHADO	3231,35	10.122.0101.2253.00	4511 - COVID-19	Estatutário
30772	CRISTIANE DE MOURA DA ROSA	3526,71	10.122.0101.2253.00	4511 - COVID-19	Estatutário
31788	VICTOR BUENO VIEIRA	3077,62	10.122.0101.2253.00	4511 - COVID-19	Estatutário
36955	MANOELA VITORIA RAMOS	3014,72	10.122.0101.2253.00	4511 - COVID-19	Estatutário
DESCR_CARGO : Agente Sócio Educativo Somar(TOTAL_VENC) = 2699,32					
28030	VERA LUCIA MEDINA PERES	1045	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
35234	LEANDRA DA LUZ FERREIRA	1654,32	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
DESCR_CARGO : Artesão Somar(TOTAL_VENC) = 348,34					
40248	JAQUELINE MIRNA CARRICO MACHA	348,34	10.122.0101.2253.00	4511 - COVID-19	Estatutário
DESCR_CARGO : Assistente Social Somar(TOTAL_VENC) = 9674,41					
28688	BEATRIZ HELENA BRITO SEDREZ	4465,1	10.122.0101.2253.00	4511 - COVID-19	Estatutário
35622	DAIANE DA ROSA UGOSKI	5209,31	10.122.0101.2253.00	4511 - COVID-19	Estatutário
DESCR_CARGO : Auxiliar de Enfermagem Somar(TOTAL_VENC) = 1254					
10777	CARMEN REGINA DE PINHO GUSMAC	1254	10.122.0101.2253.00	4511 - COVID-19	Estatutário
DESCR_CARGO : Auxiliar de Serviços Gerais Somar(TOTAL_VENC) = 3206,45					
8311	CLAITON CABREIRA BORGES	1886,18	10.122.0101.2253.00	4511 - COVID-19	Estatutário

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MATR_EXTER...	NOME_FUNCIONARIO	TOTAL_VENC	COD_PROGRAMA ▼	FONTE_RECURSO	DESCR_REG...
2000366	DORIS CUNHA SOARES	1320,27	10.122.0101.2253.00	4511 - COVID-19	CLT
DESCR_CARGO : Auxiliar em Saúde Bucal Somar(TOTAL_VENC) = 5496,81					
33068	DEISE PERES DE FREITAS	1832,27	10.122.0101.2253.00	4511 - COVID-19	Estatutário
33118	JESSICA DE LEMOS NUNES	1832,27	10.122.0101.2253.00	4511 - COVID-19	Estatutário
33797	DIEGO MORAIS DOS SANTOS	1832,27	10.122.0101.2253.00	4511 - COVID-19	Estatutário
DESCR_CARGO : Biólogo Somar(TOTAL_VENC) = 4758,67					
15368	ALEXANDRE DURO VIANNA	4758,67	10.122.0101.2253.00	4511 - COVID-19	Estatutário
DESCR_CARGO : Chefe de Setor Somar(TOTAL_VENC) = 1482,94					
35844	CARLOS EDUARDO GONCALVES CAR	1482,94	10.122.0101.2253.00	4511 - COVID-19	Cargo em Comis
DESCR_CARGO : Condutor de Ambulância Somar(TOTAL_VENC) = 11691,64					
38837	JONAS HOFFMANN	1952,72	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38856	PAULO SERGIO SOARES	1964,07	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38857	DIEGO WEINERT UMPIERRE	2090,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38953	KLAUS ALLEND GEHRKE	1935,93	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38954	ROGERIO CELENTE MONTE	1917,65	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40117	GABRIEL MACEDO DA SILVA	915,02	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40119	LEANDRO DIAS GODINHO	915,84	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
DESCR_CARGO : Contínuo Somar(TOTAL_VENC) = 1364					
4160	PAULO RICARDO SOUZA VALENTE	1364	10.122.0101.2253.00	4511 - COVID-19	CLT
DESCR_CARGO : Diretor Somar(TOTAL_VENC) = 5857,95					
31025	FRANKLIN MENDONCA DE SOUZA NE	5857,95	10.122.0101.2253.00	4511 - COVID-19	Cargo em Comis
DESCR_CARGO : Enfermeiro Somar(TOTAL_VENC) = 81879,92					
17188	ANA ALICE MARTINS MACIEL	5580,83	10.122.0101.2253.00	4511 - COVID-19	Estatutário
19698	JACQUELINE KOJA BASTOS	4183,04	10.122.0101.2253.00	4511 - COVID-19	Estatutário
19862	ANNA LUCIA DAGOSTINI OLIVEIRA C	4183,04	10.122.0101.2253.00	4511 - COVID-19	Estatutário
19998	JOYCE APARECIDA MACHADO DE CA	4787,92	10.122.0101.2253.00	4511 - COVID-19	Estatutário
29329	NAIANA ALVES OLIVEIRA	4506,96	10.122.0101.2253.00	4511 - COVID-19	Estatutário
30839	LILIANE MENDES DA SILVA ROZADO	3418,23	10.122.0101.2253.00	4511 - COVID-19	Estatutário
33272	CAROLINE SANTANA ULLRICH	3640,82	10.122.0101.2253.00	4511 - COVID-19	Estatutário
33281	LUCIANA SILVA DE ALMEIDA	5178,43	10.122.0101.2253.00	4511 - COVID-19	Estatutário
33528	CARMEM ROSANE DA SILVA VIEGAS	7591,18	10.122.0101.2253.00	4511 - COVID-19	Estatutário
34164	LETICIA GOMES SILVA E SILVA	3313,25	10.122.0101.2253.00	4511 - COVID-19	Estatutário
35337	SANDRA MATTOS FRANCA	3778,56	10.122.0101.2253.00	4511 - COVID-19	Estatutário
35430	NATALIA ROSIELY COSTA VARGAS	8191,89	10.122.0101.2253.00	4511 - COVID-19	Estatutário
35768	NIVIA RAQUEL DE VARGAS BOSENBE	5611,1	10.122.0101.2253.00	4511 - COVID-19	Estatutário
36583	FABIANE PINHO FURTADO GAUTERIO	3784,41	10.122.0101.2253.00	4511 - COVID-19	Estatutário
36820	JULIANO CARVALHO FARIAS	3208,28	10.122.0101.2253.00	4511 - COVID-19	Estatutário
38239	LEATRICE KOHLER KRONING	3460,4	10.122.0101.2253.00	4511 - COVID-19	Estatutário
38258	BRUNNA MAIA BERNY	3201,08	10.122.0101.2253.00	4511 - COVID-19	Estatutário
38274	BETIZ DIAS FURTADO	3579,22	10.122.0101.2253.00	4511 - COVID-19	Estatutário
40341	RODRIGO PINHO REIS	681,28	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
DESCR_CARGO : Enfermeiro Assistencial Somar(TOTAL_VENC) = 37481,37					
39946	TAIANE SAMPAIO DA SILVA	1589,66	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39949	BIANCA POZZA DOS SANTOS	1604	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39951	WINICIUS DE CARVALHO ALVES	1657,12	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39956	CARLOS ALBERTO VON LAER DO ESP	1903,14	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini

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39957	ANGELA MARIA BRANDO DE OLIVEIRA	1903,14	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39958	JULIE MIRAPALHETA DOS SANTOS	1667,83	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39959	QUELEN MASSON CARDOSO	1589,66	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39960	CARLOS HENRIQUE COSTA MAURELI	1640,91	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40054	DOUGLAS BENTO DAS CHAGAS	1634,57	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40067	FABIO MORAES DOS SANTOS	1589,66	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40099	BARBARA COSTA SANTOS HELLWEIG	1362,57	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40215	LUCIANA COSME DE WERK	1135,48	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40216	RITA DE CASSIA MARQUES DOS SANT	1175,49	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40219	DAIANE CALVETE MORALES	1135,48	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40227	REJANE SILVA REGIS	934,24	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40228	CLAUSEMARI ANTUNES BORBA	1510,67	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40231	ALEXSANDRA TEIXEIRA	908,38	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40232	MICHELLE SOARES	908,38	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40233	ALINE MACHADO DA SILVA	960,11	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40234	ALINE SILVEIRA CARDOSO OLIVEIRA	908,38	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40235	JOYCE APARECIDA MACHADO DE CA	838,72	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40237	JUSSARA DA CRUZ ACOSTA TAURINO	838,72	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40253	RODRIGO PIRES AVILA	908,38	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40260	FERNANDA LUISA RODRIGUES VITOR	908,38	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40261	JANAINA MACHADO FERNANDES	908,38	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40269	JULIANA OLIVEIRA MOREIRA VIEIRA	908,38	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40301	GIMENE BARCELLOS MACHADO	701,45	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40305	JULIANA PECH	629,03	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40310	LILIAN SILVEIRA FURTADO	681,28	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40317	FABIANE DIAS DA ROSA DOS SANTOS	850,13	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40320	LUANA VASCONCELOS FERREIRA	681,28	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40364	FERNANDA DE FIGUEIREDO SCHWAR	454,19	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40372	LARISA BUBOLZ KOHN	454,19	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
DESCR_CARGO : Farmacêutico Bioquímico Somar(TOTAL_VENC) = 7295,58					
21821	MARCIA DEL PONTE DOS SANTOS	3265,96	10.122.0101.2253.00	4511 - COVID-19	Estatutário
33407	ALANA DE VASCONCELOS	4029,62	10.122.0101.2253.00	4511 - COVID-19	Estatutário
DESCR_CARGO : Fonoaudiólogo Somar(TOTAL_VENC) = 11019,5					
21839	FABIANA CANEZ BRAUNER	4183,04	10.122.0101.2253.00	4511 - COVID-19	Estatutário
30503	ANA CRISTINA MADRID SEDREZ	3418,23	10.122.0101.2253.00	4511 - COVID-19	Estatutário
30853	RITA DE CACIA SIGNOR	3418,23	10.122.0101.2253.00	4511 - COVID-19	Estatutário
DESCR_CARGO : Médico Somar(TOTAL_VENC) = 35694,52					
38840	BRUNA BRANDAO DE FARIAS	7645,36	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38841	VIVIANE TRINDADE RUBIN	6751,81	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38851	AMANDA ACOSTA MENDEL	7719,33	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38878	AMANDA GABRIELLA SOUZA FERNAN	7579,47	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40112	CAROLINE FERREIRA ARAUJO	3242,57	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40177	JULIANO VEIGA GOULART	2755,98	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
DESCR_CARGO : Motorista Somar(TOTAL_VENC) = 12003,06					
3775	AMILTO SILVEIRA SANTANA	5795,72	10.122.0101.2253.00	4511 - COVID-19	CLT
3902	GILBERTO MULLER RADTKE	1915,9	10.122.0101.2253.00	4511 - COVID-19	CLT

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MATR_EXTER...	NOME_FUNCIONARIO	TOTAL_VENC	COD_PROGRAMA ▼	FONTE_RECURSO	DESCR_REG...
33276	ADÃO PATRICK SENA DOS SANTOS	1254	10.122.0101.2253.00	4511 - COVID-19	Estatutário
33420	ANDRE LUIS DA SILVA NOGUEIRA	1783,44	10.122.0101.2253.00	4511 - COVID-19	Estatutário
36835	PEDRO HENRIQUE DA SILVA SANTOS	1254	10.122.0101.2253.00	4511 - COVID-19	Estatutário
☐ DESCR_CARGO : Nutricionista Somar(TOTAL_VENC) = 8680,74					
15454	ROSEMERI RIBEIRO CARVALHO	5133,11	10.122.0101.2253.00	4511 - COVID-19	Estatutário
38354	KAREN DE SOUSA DA SILVA	3547,63	10.122.0101.2253.00	4511 - COVID-19	Estatutário
☐ DESCR_CARGO : Oficial Administrativo Somar(TOTAL_VENC) = 20004,85					
20071	FERNANDO LUIZ RIBEIRO MIELKE	1318,32	10.122.0101.2253.00	4511 - COVID-19	Estatutário
20089	RENOIR RAYNE DA ROSA JUNIOR	1985,89	10.122.0101.2253.00	4511 - COVID-19	Estatutário
20420	DAIANA DUARTE BILHARVA	3006,8	10.122.0101.2253.00	4511 - COVID-19	Estatutário
22565	ZELMA ELI VALADAO CONEDERA	1540,38	10.122.0101.2253.00	4511 - COVID-19	Estatutário
23452	ANELISE AGUILERA DA SILVEIRA	1502,42	10.122.0101.2253.00	4511 - COVID-19	Estatutário
30363	MAURICIO LUIS PEREIRA FONTANA	1254	10.122.0101.2253.00	4511 - COVID-19	Estatutário
31312	LIANDRO NASCIMENTO ABREU	1625,99	10.122.0101.2253.00	4511 - COVID-19	Estatutário
31369	ALEXANDRE FORMENTIN LUNA	1497,81	10.122.0101.2253.00	4511 - COVID-19	Estatutário
33121	GIZELE DOS SANTOS AMARO	1341,2	10.122.0101.2253.00	4511 - COVID-19	Estatutário
34038	CRISTIANE DE OLIVEIRA NOBRE	1045	10.122.0101.2253.00	4511 - COVID-19	Estatutário
36502	FRANCIELE ROSA DE MEDEIROS	1146,89	10.122.0101.2253.00	4511 - COVID-19	Estatutário
37442	CAMILA DE OLIVEIRA PACHECO	1511,73	10.122.0101.2253.00	4511 - COVID-19	Estatutário
40273	LEONARDO BIZARRO CASCAIS	493,63	10.122.0101.2253.00	4511 - COVID-19	Estatutário
40284	BIANCA PEREIRA DA SILVA SINOTT	367,16	10.122.0101.2253.00	4511 - COVID-19	Estatutário
40306	SANDRO DOS SANTOS PEREIRA	367,63	10.122.0101.2253.00	4511 - COVID-19	Estatutário
☐ DESCR_CARGO : Operario Somar(TOTAL_VENC) = 3135,57					
399	ANTONIO CARLOS DOS SANTOS BAR	1802	10.122.0101.2253.00	4511 - COVID-19	CLT
1401	ANTONIO LUIZ DA SILVA	1333,57	10.122.0101.2253.00	4511 - COVID-19	CLT
☐ DESCR_CARGO : Operário de Saúde Ambiental Somar(TOTAL_VENC) = 32620,54					
38751	HERMINDO DOS SANTOS HERES	1463	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38752	DANIEL DE OLIVEIRA NUNES	1463	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38755	PEDRO ERNESTO DA SILVA ROSA	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38756	CRISTIANO LOPES LOURENCO	1779,48	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38757	LUIZ CARLOS CABREIRA BORGES	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38758	ELISANGELA PINTO AMARAL SCHMIDT	1219,16	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38760	PATRICIA LAZO RODRIGUES	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38761	CLENECI FURTADO CORREA	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38762	JULIO CESAR RODRIGUES DUARTE	1463	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38768	GLAUCIANE SALVADOR SCHAUN	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38769	GIOMAR SOUZA REGO	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38770	FATIMA ROSANE RIBEIRO DE AVILA	1475,58	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38772	PAULO ROBERTO GULARTE FARIAS	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38773	MARCELO DOS SANTOS SOARES	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38775	FABRICIO VASQUES DIAS	1463	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38776	FABIA BEATRIZ PEREIRA ABIB	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38781	MARISA FERNANDA BARBOSA DA SILVA	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38782	MARIANGELA AZEVEDO DOS SANTOS	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38783	RODRIGO FERNANDO EICHHOLZ	1794,37	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38786	LEDA MARIA ANTORIA BARROS	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini

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MATR_EXTER...	NOME_FUNCIONARIO	TOTAL_VENC	COD_PROGRAMA ▼	FONTE_RECURSO	DESCR_REG...
38797	DAIANE DA CRUZ BRIZOLARA	1463	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38799	ROBER CAMILO KUNZ PERES	226,95	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38813	GESSIMARA TISSOT NASCIMENTO	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38817	DANIANI WOLLENHAUPT SOARES	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38824	MARIA DO CARMO DA SILVA GARIGH	1254	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
DESCR_CARGO : Rádio Operador Somar(TOTAL_VENC) = 5080,54					
38832	BRUNA BRETANHA SILVA	1775,08	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38865	RICARDO ALVES ROCHA	1745,13	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39180	VANESSA MOTTA SILVEIRA	1560,33	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
DESCR_CARGO : Técnico de Enfermagem Somar(TOTAL_VENC) = 54114,26					
35339	BETANIA VARZIM PIEPER POZZEDIN	1463	10.122.0101.2253.00	4511 - COVID-19	Estatutário
39868	TERESA GUILHERMINA COUTINHO RO	940,49	10.122.0101.2253.00	4511 - COVID-19	Estatutário
39947	VIVIANE VILELLA BARBOSA	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39961	VERONICA CAVALHEIRO RUAS	997,85	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39964	NARA ROSANE ORTIZ	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39965	CRISTIANE MIRANDA DOS SANTOS	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39966	MARISA FERNANDA FREITAS DE MAT	279,21	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39967	DEBORA FERREIRA FURTADO	877,78	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39968	NAJARA DA SILVA SILVA	882,73	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39969	NORMA REGINA NUNES DIAS	1000,18	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39970	SANDREA AIRES DA SILVA	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39971	KAREN LUCIEN FARIAS AIRES DE PAU	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39974	CATIA ROSANA AZAMBUJA DA LUZ	879,5	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39975	MICHELE OLIVEIRA	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39977	SHEILA GONCALVES MACKEDANZ	877,64	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39978	REBECA SILVEIRA CAMPOS	876,55	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39979	MARISA DUARTE SEDREZ	872,04	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39980	CLAUDIA ROSANE PEREIRA SOARES	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39983	VANESSA BORGES DE VASCONCELOS	878,25	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39984	CRISTIANE DA COSTA GONCALVES	870,95	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39985	CARLA REJANE RODIGHERO VILLANC	874,06	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39987	PATRICIA MURIEL DA SILVA MACEDO	853,95	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39988	KARINA FANKA BORGES	877,09	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39989	KARINE DILLMANN DE FREITAS	870,88	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39990	MICHELE BEATRIZ RODRIGUES RIBEI	874,06	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39991	SERGIO RENATO HELLWIG	881,74	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39992	EDUARDO FERREIRA MARQUES	1114,88	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39993	ROZILEIA ARAUJO DE SOUZA BILHAL	879,57	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39994	LAURA ROSANE BORGES	880,2	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39995	CAROLINE FARIAS CALDERIPE	870,95	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39998	TANIS DE OLIVEIRA PERES	877,71	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39999	RAQUEL AVILA DE PAULA	878,95	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40000	DAIANE DUTRA DA SILVA	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40004	LEANDRO PEDROTTI SCHULLER	919,68	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40026	CIBELE MARTINS DE OLIVEIRA	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40039	JOCIANE PEREIRA DE ARAUJO	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini

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MATR_EXTER...	NOME_FUNCIONARIO	TOTAL_VENC	COD_PROGRAMA ▼	FONTE_RECURSO	DESCR_REG...
40045	BEATRIZ SILVEIRA DE ABREU	872,66	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40055	CAREN DE OLIVEIRA GOULART DA SI	876,47	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40056	CHARLENE MAIA WICKBOLT	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40057	IANE SIGALES DE ALMEIDA	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40058	ELISABETE DA SILVA LEITZKE	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40059	LEANDRA ROCHA DA SILVA	853,41	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40062	TAIS ARAUJO DA SILVA	1180,16	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40063	CLAUDIA SILVEIRA GARCIA	93,07	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40068	LAURA LIMA SANTURIO	977,26	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40092	CAMILA GONÇALVES URRUTIA	638,91	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40093	MARCIA RENATA PEIXOTO GONCALV	731,51	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40097	WILLIAN DA SILVA SALGADO	731,51	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40106	ANA KAROLINA LOUREIRO DECIO	750,28	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40110	LEANDRA BITTENCOURT GONCALVE	824,37	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40111	KELLY FONSECA	752,72	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40113	JESSICA STEUER MENNA	1094,02	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40115	DAIANE PRESTES FONSECA DA SILVA	731,51	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40118	NATHANE COSTA DA SILVA	613,7	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40120	FABIANE LOPES DUARTE	731,51	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40126	TAINARA MOREIRA RIBEIRO	681,24	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40245	MARCIA GONCALVES NEVES	487,66	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40250	DANIELA LORETO PIRES	428,48	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40252	MARIA CRISTINA VALENTE GREGORI	418	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40295	CARMEN JUSSARA SANTOS DE AVILA	365,76	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40307	ELISANGELA DA SILVA COSTA	365,76	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40308	CATIA MARTINS DA SILVEIRA	365,76	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40316	ANDREIA DOS REIS GOULART	369,87	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40318	CLARI LUZ DE SOUZA SILVA	313,51	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40321	ALINE RAMSON SCHNEID RODRIGUE	313,51	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40322	ANA BEATRIZ VILELLA BARBOSA	313,51	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40324	CRISTINA QUADRADO PEREIRA	313,51	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40325	FABIANE FONSECA DE FREITAS	323,99	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40329	VERA LUCIA BARROS LOPES	365,76	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40332	CLAUDETE RIBEIRO MARTINS	313,51	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40339	PATRICIA KEGLES COUTO	209	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40355	DAIANE BRAGA DE CARVALHO	151,3	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40356	PAMELA FREITAS PEREIRA	186,14	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40358	JUCELENA SIGALES LEAL	186,14	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40361	DAIANE DOS SANTOS HENRIQUE	186,14	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40366	LETICIA BUENO FRANZ	186,14	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40367	PAULO DANI ZANETTI NEVES	186,14	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
40370	TAIANE FERREIRA GOMES	186,14	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
<input type="checkbox"/> DESCR_CARGO : Técnico em Segurança do Trabalho Somar(TOTAL_VENC) = 1254					
25423	HUMBERTO LUIS TEIXEIRA BUGS	1254	10.122.0101.2253.00	4511 - COVID-19	Estatutário
<input type="checkbox"/> DESCR_CARGO : Telefonista - Auxiliar de Regulação Somar(TOTAL_VENC) = 27899,88					
38831	FELIPE DA SILVA BRITO	1691,19	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini



PREFEITURA MUNICIPAL DE PELOTAS

05.99.03.40.22 - Folha com Programa Trab/Total Bruto

MATR_EXTER...	NOME_FUNCIONARIO	TOTAL_VENC	COD_PROGRAMA ▼	FONTE_RECURSO	DESCR_REG...
38838	ROBERTA AGUIAR MACIEL	1678,21	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38848	ANA PAULA HOBUS	1684,5	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38849	JESSICA FERREIRA MORAES	1734,73	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38850	SUELEN DE PAULA WEIDENMULLER	1742,69	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38854	ADRIANE DA SILVA BEHLING	1679,43	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38858	ADRIANA CRIZEL PINHEIRO	1757,7	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38859	LIBIA ALBUQUERQUE MANKE	1729,84	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38860	LUCAS SCHELLIN FOUCHY	1830,43	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38862	FELIPA SILVEIRA MARTIN	1688,17	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38866	ELIEL OTT BOSENBECKER	1945,49	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38867	MARIA SALETE DA ROSA SEDRES	1678,62	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38869	CIBELE PEREIRA DA SILVA	1678,21	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38872	ANDRESSA YASMIN GUTERRES DA SI	1784,54	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
38886	GIULIA MONTEIRO MENDONÇA	1885,77	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
39120	CINTHIA NEVES PEREIRA	1710,36	10.122.0101.2253.00	4511 - COVID-19	Contrato Admini
<input checked="" type="checkbox"/> DESCR_CARGO : Terapeuta Ocupacional Somar(TOTAL_VENC) = 3542,69					
38339	INGRID LOOST ESTANIESKI	3542,69	10.122.0101.2253.00	4511 - COVID-19	Estatutário
		Somar = 459988,08			